

# STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER RESOURCES William R. Snodgrass Tennessee Tower 312 Rosa L. Parks Avenue, 11th Floor Nashville, TN 37243-1534

December 09, 2016

Honorable Mike Wissman PO Box 507 Arlington, TN 38002 CERTIFIED MAIL
RETURN RECEIPT REQUESTED
RECEIPT #7196 9008 9111 3807 6051

Subject:

NOTICE OF VIOLATION NPDES TN0078603 SHELBY COUNTY, TENNESSEE

Dear Mayor Wissman,

Arlington STP appeared on the Quarterly Non-Compliance Report (QNCR) for the third quarter of FY' 16, for effluent violations of Total Ammonia Nitrogen. This is a violation of terms outlined in your National Pollutant Discharge Elimination System (NPDES) permit number TN0078603. Please reference the attached violation report for further details.

If you believe the violations stated above are incorrect, please provide documentation showing the parameters in question to be in compliance. The Division also requests that you submit a written response within 30 days of this letter detailing the cause of the violations and any corrective actions undertaken to correct the violations, or planned corrective actions that are in process. Documentation can be sent to the address listed above and to the Memphis Environmental Field Office located at 8383 Wolf Lake Drive, Memphis, TN 38133.

The Division appreciates your efforts to maintain water quality. Should you have any further questions, please feel free to contact me at (615) 532-1171, or Jessica Murphy at (615) 532-0676.

Sincerely,

Amy Warren

Multi Program Coordinator, Compliance and Enforcement Unit Division of Water Resources

ATW : EJM

cc: DWR – EFO – Memphis (via e-mail)

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## Environmental Protection Agency Integrated Compliance Information System

Coordinator's Quarterly Noncompliance Report \*\*\*QNCR\*\*\*

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QNCR PERIOD: 7/1/16 to 9/30/16

Major/Minor Indicator(s):
NPDES ID(s): TN0078603
Region Code(s):
SNC Only? Yes
State Code(s): TN
Violation Group(s):
State Region:
issuing Agency:
Permit Type:

#### TENNESSEE

			FACILIT	Y: ARLINGTO	ON STP - NPDES ID: TN0078603 FRS ID: 110063645159
***	FACILITY	FEDERAL		State	PERMIT RNC STATUS
MAJ/MIN	TYPE	GRANT	COMPLIANCE STATUS	Region	FY FY15 FY15 FY16 FY16 FY16 FY16
Major	POTW		Noncompliant	05	Q Q2 Q3 Q4 Q1 Q2 Q3 Q4
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#### DMR VIOLATION(S) SUMMARY

Data Run Date: 11/28/16

Report Date: 11/30/16

VIOLATION DATE	LIMIT SET	PARAMETER	MON	ENFORCEMENT ACTION IDENTIFIER	CHANGE OF LIMITS STATUS	VIOLATION		NC DETEC			RESOLUTIO !/DATE/DES	
8/31/16	001-G	00610-Nitrogen, ammonia total [as N]	1	No. of the	- 11-11	E90	T	8/31/16	TRC	1	8/31/16	NC - Unresolved RNC
7/31/16	001-G	00610-Nitrogen, ammonia total [as N]	4			E90	Т	7/31/16	TRC	1	7/31/16	NC - Unresolved RNC
6/30/16	001-G	00610-Nitrogen, ammonia total [as	1			E90	T	6/30/16	TRC	1	6/30/16	NC - Unresolved RNC

### ENFORCEMENT ACTION(S) SUMMARY

DATE	FINAL ORDER IDENTIFIER	PART	VIACTION	STATUS	STATUS DATE	FORMAL/ INFORMAL	C.S.?
9/2/16		ST	Notice of Violation			Informal	NO

Linked to: 06/30/2016 001-G 00610 1 0 Nitrogen, ammonia total [as N]

## Environmental Protection Agency Integrated Compliance Information System

Report Date: 11/30/16

Data Run Date:

Coordinator's Quarterly Noncompliance Report \*\*\*QNCR\*\*\*

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QNCR PERIOD:

to

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J/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS	State Region	PERMIT RNC STATUS